

CONTRACTING - Business Class 015

City or County

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Column/
Deduction
Type Code

		<u>Calculation</u>					<u>Total</u>	
1	Gross Amount (Column D)	*****						Column D
2	Subcontracting (Schedule A on back)	*****						550
3	Other (Schedule A on back)	*****						
4	Base Amount With Tax	Line 1 minus Lines 2 & 3					*****	*****
5	Tax Rate (Combined Rate)	%					*****	*****
6	Tax Factor	*From Table					*****	*****
7	Tax	Line 4 times Line 6						551
8	Base Amount Without Tax	Line 4 minus Line 7					*****	*****
9	Standard Deduction	35%	0.35	0.35	0.35	0.35	*****	*****
10	Reduction Amount	Line 8 times Line 9						502
11	Total Deduction Amount (Column E)	Add Lines 2,3,7,10						Column E
12	Net Taxable Amount (Column F)	Line 1 minus Line 11						Column F

Schedule A Deductions (Back of Form)

13	Subcontracting (From Line 2)	*****						550
14	Tax (From Line 7)	*****						551
15	Reduction (From Line 10)	*****						502
16	Other (From Line 3)	*****						

*available at <http://www.revenue.state.az.us/factorng/CONTRACTINGWALK.pdf>